Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 1 of 25

DEPT. CLOCK VCHR. NO. FILE 0000160010 MZG 004189 100202

Earnings Statement

HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

04/09/2022 04/15/2022

Pay Date:

04/21/2022

Taxable Marital Status:

Exemptions/Allowances:

Federal:

Statutory

Federal Income Tax

Deductions

0,\$25 Additional Tax 0,\$10 Additional Tax

NY: New York Cit: 0,\$5 Additional Tax 2474 8TH AVENUE APT #4G

SELENA S STALEY

NEW YORK NY 10027

Earnings	rate	hours	this	period	year	to d	late
Severance Pay				00.00	8	,000	00.0
	Gross Pay		\$5	00.00	8	,000	00.

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Social Security Tax -31.00 Medicare Tax -7.25 NY State Income Tax -58.50 New York Cit Income Tax -21.25 NY Paid Family Leave Ins -2.56 \$269.44 Net Pay Savings 1 -269 .44 Net Check \$0.00

1,760.00

496.00

116.00

936.00

340.00

40.96

Your federal taxable wages this period are

-110.00

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Deposited to the account of

Advice number:

00000160010 04/21/2022

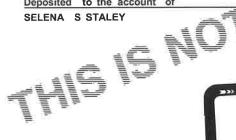
account number

transit ABA

amount

XXXX XXXX

\$269.44





NON-NEGOTIABLE

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 2 of 25

FILE DEPT. CLOCK VCHR, NO. 0000170009 MZG 004189 100202

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

04/16/2022 04/22/2022

Pay Date:

04/28/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal: NY:

New York Cit:

0,\$25 Additional Tax 0,\$10 Additional Tax 0,\$5 Additional Tax

APT #4G

NEW YORK NY 10027

SELENA S STALEY

2474 8TH AVENUE

Earnings	rate	hours	this period	year to date
Severance Pay			500.00	8,500.00
	Gross Pav		\$500.00	8.500.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Deductions Statutory -110.00 Federal Income Tax Social Security Tax -31.00 -7.25 Medicare Tax NY State Income Tax -58.50 New York Cit Income Tax -21.25 NY Paid Family Leave Ins -2.56Net Pay \$269.44 -269 .44 Savings 1 Net Check \$0.00

1,870.00

527.00 123.25

994.50

361.25

43.52

Your federal taxable wages this period are

€ 2000 ADP, LLC

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number: Pay date:

00000170009 04/28/2022

account number

transit ABA

amount

XXXX XXXX

\$269.44

NON-NEGOTIABLE

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 3 of 25

DEPT. CLOCK VCHR. NO. 010 MZG 004189 100202 0000180009

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

04/23/2022 04/29/2022

Pay Date:

05/05/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal: NY:

Net Check

0,\$25 Additional Tax 0,\$10 Additional Tax

New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	9,000.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
	Gross Pay	\$500.00	9,000.00	
Deductions	Statutory	=======		
4	Federal Income Tax	-110 .00	1,980.00	
	Social Security Tax	-31 .00	558.00	
	Medicare Tax	-7 .25	130.50	~ \/
	NY State Income Tax	-58 .50	1,053.00	120
	New York Cit Income Tax	-21 .25	382.50	
	NY Paid Family Leave Ins	-2 . 56	46.08	X //
	Net Pay	\$269,44	4	1, 1
	Savings 1	-269 .44	4,849.92	1.

Your federal taxable wages this period are \$500.

\$0.00

C 2000 ADP LLC

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000180009 05/05/2022

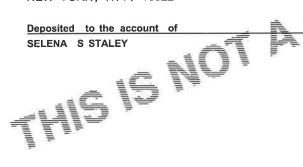
account number

transit

amount

XXXX XXXX

\$269.44



Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 4 of 25

DEPT. CLOCK VCHR. NO. 0000190009 004189 100202 MZG

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

04/30/2022 05/06/2022

Pay Date:

05/12/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal: NY:

Statutory

Federal Income Tax

Deductions

0,\$25 Additional Tax 0,\$10 Additional Tax

New York Cit:

0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate	hours	this	period	year	to date
Severance Pay			5	00.00	9	,500.00
	Gross Pay		\$5	00.00	9	,500.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Social Security Tax -31.00 -7.25 Medicare Tax NY State Income Tax -58.50 New York Cit Income Tax -21.25 NY Paid Family Leave Ins -2.56 \$269.44 Net Pay -269 .44 Savings 1 \$0.00 Net Check

2,090.00

589.00

137.75 1,111.50

403.75

48.64

Your federal taxable wages this period and

-110.00

C 2000 ADP LLC

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number: Pav date:

00000190009 05/12/2022

account number

transit ABA

amount

\$269.44

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 5 of 25

DEPT. CLOCK VCHR, NO. 0000280009 MZG 004189 100202

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

07/02/2022 07/08/2022

Pay Date:

07/14/2022

Taxable Marital Status: Married Exemptions/Allowances:

NY:

0,\$25 Additional Tax 0,\$10 Additional Tax

New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate hours	this period	year to date	In
Severance Pay		1,000.00	10,500.00	<u>In</u>
-	Gross Pay	\$1,000.00	10,500.00	
Deductions	Statutory			
	Federal Income Tax	-220 .00	2,310.00	
	Social Security Tax	-62.00	651.00	
	Medicare Tax	-14.50	152.25	
	NY State Income Tax	-117.00	1,228.50	
	New York Cit Income Tax	-42.50	446.25	
	NY Paid Family Leave Ins	-5 .11	53.75	1
	Net Pay	\$538.89		1
	Savings 1	-538 . 89	5,658.25	
	Net Check	\$0.00		

mportant Notes

OUR COMPANY PHONE NUMBER IS 212-758-5700

Your federal taxable wages this period are \$1,000.00

€ 2000 ADP LLC

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000280009 07/14/2022

account number

transit ABA

amount

XXXX XXXX

\$538.89

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 6 of 25

CO. FILE DEPT. CLOCK VCHR. NO. 010 0000290010 1 MZG 004189 100202

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

07/09/2022 07/15/2022

Pay Date:

07/21/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal: NY:

0.\$25 Additional Tax 0,\$10 Additional Tax

New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	11,000.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
	Gross Pay	\$500.00	11,000.00	
Deductions	Statutory			
	Federal Income Tax	-110 .00	2,420.00	
	Social Security Tax	-31.00	682.00	
	Medicare Tax	-7 .25	159.50	
	NY State Income Tax	-58 .50	1,287.00	
	New York Cit Income Tax	-21 .25	467.50	
	NY Paid Family Leave Ins	-2 .56	56.31	X //
	Net Pay	\$269.44		
	Savings 1	-269 .44	5,927.69	7 .
	Net Check	\$0.00		

Your federal taxable wages this period are \$500.00

€ 2000 A DP, LLC

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

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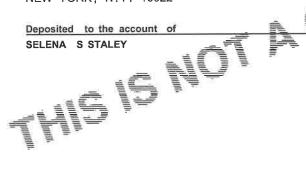
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XXXX XXXX

\$269.44



Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 7 of 25

FILE DEPT. CLOCK VCHR. NO. 004189 100202 0000300010 MZG

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

07/16/2022 07/22/2022

Pay Date:

07/28/2022

SELENA S STALEY **2474 8TH AVENUE** APT #4G **NEW YORK NY 10027**

Taxable	Marital	Status:	Married
F	/ 6 !!		

Exemptions/Allowances:

Federal: NY:

Statutory

Federal Income Tax Social Security Tax

Deductions

0,\$25 Additional Tax 0,\$10 Additional Tax

New York Cit:

0,\$5 Additional Tax

Earnings		rate	hours	this	period	year	to	date
Severance	Pay			Ę	500.00	11	, 50	00.00
		Gross Pay		\$	500.00	11	, 50	00.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

-7.25 Medicare Tax -58.50 NY State Income Tax New York Cit Income Tax -21.25 NY Paid Family Leave Ins -2.56 Net Pay \$269.44 -269 .44 Savings 1 \$0.00 Net Check

2,530.00

1,345.50

713.00

166.75

488.75

58.87

Your federal taxable wages this period and

-110.00

-31.00

€ 2000 A DP LLC

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000300010 07/28/2022

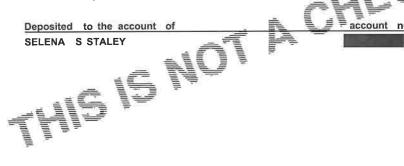
account number

transit ABA

amount

XXXX XXXX

\$269.44



Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 8 of 25

FILE DEPT. CLOCK VCHR, NO. MZG 004189 100202 0000310008

Earnings Statement

HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

07/23/2022 07/29/2022

Pay Date:

08/04/2022

SELENA S STALEY **2474 8TH AVENUE**

APT #4G **NEW YORK NY 10027**

Taxable Marital Status: Married Exemptions/Allowances:

Federal: NY:

Medicare Tax

0.\$25 Additional Tax 0,\$10 Additional Tax

New York Cit:

0,\$5 Additional Tax

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	12,000.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
	Gross Pay	\$500.00	12,000.00	
Deductions	Statutory			
×:	Federal Income Tax	-110 -00	2,640.00	
	Social Security Tax	-31.00	744.00	

-7.25

-58 .50 NY State Income Tax New York Cit Income Tax -21.25-2.56 NY Paid Family Leave Ins Net Pay \$269.44 -269 .44 Savings 1 Net Check \$0.00

174.00

510.00

61.43

1,404.00

Your federal taxable wages this period are

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000310008 08/04/2022

account number

transit ABA

amount

\$269.44

NON-NEGOTIABLE

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 9 of 25

FILE DEPT. CLOCK VCHR. NO. MZG 004189 100202 0000320008

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

07/30/2022 08/05/2022

Pay Date:

08/11/2022

Taxable Marital Status:

Exemptions/Allowances: Federal:

0,\$25 Additional Tax 0,\$10 Additional Tax

NY:

New York Cit: 0,\$5 Additional Tax

SELENA S STALEY **2474 8TH AVENUE** APT #4G NEW YORK NY 10027

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	12,500.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
	Gross Pay	\$500.00	12,500.00	
Deductions	Statutory			
	Federal Income Tax	-110 .00	2,750.00	
	Social Security Tax	-31.00	775.00	
	Medicare Tax	-7 .25	181.25	
	NY State Income Tax	-58 .50	1,462.50	12 h
	New York Cit Income Tax	-21 . 25	531.25	
	NY Paid Family Leave Ins	-2 .56	63.99	X //
	Net Pay	\$269.44		
	Savings 1	-269 .44	6,736.01	7 .
	Net Check	\$0.00		

Your federal taxable wages this period are \$500.00

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000320008

08/11/2022

Chaccount number

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amount

XXXX XXXX

\$269.44

NON-NEGOTIABLE

7,005

CLOCK VCHR. NO. DEPT. 004189 100202 MZG

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 08/06/2022 Period Ending: 08/12/2022 Pay Date: 08/18/2022

Taxable Marital Status: Married Exemptions/Allowances:

SELENA S STALEY 2474 8TH AVENUE

APT #4G **NEW YORK NY 10027**

Federal:	0,\$25 A	Additional	Та
NY:	0,\$10 A	Additional	Та
New York Cit:	0,\$5 Ad	Iditional T	ax

Earnings	rate hours	this period
Severance Pay		500.00
	Gross Pay	\$500,00
Deductions	Statutory	
-	Federal Income Tax	-110 .00
	Social Security Tax	-31 .00
	Medicare Tax	-7 .25
	NY State Income Tax	-58 .50
	New York Cit Income Tax	-21 . 25
	NY Paid Family Leave Ins	-2 .56
	Net Pay	\$269.44
	Savings 1	-269 .44
	Net Check	\$0.00

year to date **Important Notes** 13,000.00 YOUR COMPANY PHONE NUMBER IS 212-758-5700 13,000.00 2,860.00 806.00 188.50 1,521.00 552.50 66.55

Your federal taxable wages this period are

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

account number

Pay date:

00000330008

08/18/2022

Advice number:

transit ABA

amount

XXXX XXXX

\$269.44



CLOCK VCHR. NO. DEPT. MZG 004189 100202 0000340008

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

08/13/2022 08/19/2022

Pay Date:

08/25/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal: NY:

0,\$25 Additional Tax 0,\$10 Additional Tax

New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	13,500.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
	Gross Pay	\$500.00	13,500.00	
Deductions	Statutory			
	Federal Income Tax	-110.00	2,970.00	
	Social Security Tax	-31.00	837.00	
	Medicare Tax	-7 .25	195.75	
	NY State Income Tax	-58 . 50	1,579.50	120
	New York Cit Income Tax	-21 . 25	573.75	.1 /
	NY Paid Family Leave Ins	-2 .56	69.11	X //
	Net Pay	\$269.44		, ,
	Savings 1	-269 .44	7,274.89	7
	Net Check	\$0.00		

Your federal taxable wages this period are \$500.00

@ 2000 ADP Inc

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000340008 08/25/2022

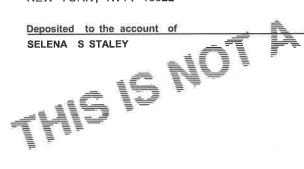
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amount

XXXX XXXX

\$269.44



CLOCK VCHR. NO. FILE DEPT. MZG 004189 100202

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 08/20/2022 Period Ending: 08/26/2022 09/01/2022 Pay Date:

Taxable Marital Status: Exemptions/Allowances:

Federal Income Tax

Federal: 0,\$25 Additional Tax 0,\$10 Additional Tax NY: New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate	hours	this period	year to date
Severance Pay			500.00	14,000.00
	Gross Pay		\$500.00	14,000.00
Deductions	Statutory			

Important Notes YOUR COMPANY PHONE NUMBER IS 212-758-5700

Social Security Tax -31.00 -7.25 Medicare Tax NY State Income Tax -58.50 New York Cit Income Tax -21.25 -2 .56 NY Paid Family Leave Ins \$269.44 Net Pay -269 .44 Savings 1 Net Check \$0.00

3,080.00

868.00

203.00

595.00

71.67

1,638.00

Your federal taxable wages this period are

-110.00

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000350008

09/01/2022

account number

transit ABA

amount

XXXX XXXX

\$269.44

NON-NEGOTIABLE

CLOCK VCHR, NO. FILE DEPT. 0000360008 MZG 004189 100202

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 08/27/2022 Period Ending: 09/02/2022 Pay Date: 09/08/2022

Taxable Marital Status: Married Exemptions/Allowances:

SELENA S STALEY 2474 8TH AVENUE

Savings 1

Net Check

E - ---- !-- ---

0,\$25 Additional Tax Federal: NY: 0,\$10 Additional Tax 0,\$5 Additional Tax New York Cit:

h

thin moriod

APT #4G **NEW YORK NY 10027**

Immortant Natas

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	14,500.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
•	Gross Pay	\$500.00	14,500.00	
Deductions	Statutory			
	Federal Income Tax	-110 .00	3,190.00	
	Social Security Tax	-31 .00	899.00	
	Medicare Tax	-7 .25	210.25	
	NY State Income Tax	-58 .50	1,696.50	12 A
	New York Cit Income Tax	-21 .25	616.25	1
	NY Paid Family Leave Ins	-2 .56	74.23	X //
		6000 44	2	A

wood to date

Your federal taxable wages this period are \$500

-269 .44 \$0.00

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000360008 09/08/2022

account number

transit ABA

amount \$269.44

XXXX XXXX

DEPT. CLOCK VCHR NO. 0000370008 004189 100202 MZG

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 09/03/2022 Period Ending: 09/09/2022 Pay Date: 09/15/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal:

New York Cit:

NY:

Net Check

E---!---

0,\$25 Additional Tax 0,\$10 Additional Tax 0,\$5 Additional Tax

APT #4G **NEW YORK NY 10027**

SELENA S STALEY

2474 8TH AVENUE

Alain marind year to date .00

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Earnings	rate hours	this period	year to date
Severance Pay		500.00	15,000.00
	Gross Pay	\$500.00	15,000.00
Deductions	Statutory		
	Federal Income Tax	-110 .00	3,300.00
	Social Security Tax	-31 .00	930.00
	Medicare Tax	-7 .25	217.50
	NY State Income Tax	-58 , 50	1,755.00
	New York Cit Income Tax	-21 .25	637.50
	NY Paid Family Leave Ins	-2 . 56	76.79
	Net Pay	\$269.44	
	Savings 1	-269 .44	8,083.21
			A 9

Important Notes

Your federal taxable wages this period are \$500

\$0.00

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000370008 09/15/2022

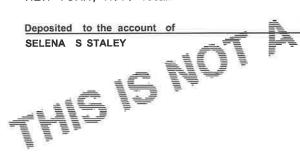
account number

transit ABA

amount

XXXX XXXX

\$269.44



DEPT. CLOCK VCHR, NO. MZG 004189 100202 8000380000

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 09/10/2022 Period Ending: 09/16/2022 Pay Date: 09/22/2022

Taxable Marital Status: Exemptions/Allowances:

Federal:

NY:

Deductions

0,\$25 Additional Tax 0,\$10 Additional Tax New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G

NEW YORK NY 10027

Earnings	rate	hours	this period	year to date
Severance Pay			500.00	15,500.00
	Gross Pay		\$500.00	15,500.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Statutory Federal Income Tax -110.00 Social Security Tax -31.00 Medicare Tax -7.25NY State Income Tax -58.50 New York Cit Income Tax -21.25NY Paid Family Leave Ins -2.56\$269.44 Net Pay Savings 1 -269 .44 Net Check \$0.00

8,352.

3,410.00

961.00

224.75

658.75

79.35

1,813.50

Your federal taxable wages this period are

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number: Pay date:

00000380008 09/22/2022

Taccount number

transit ABA

amount

XXXX XXXX

\$269.44

NON-NEGOTIABLE

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 16 of 25

DEPT. CLOCK VCHR. NO. CO. FILE MZG 004189 100202 0000390008

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 09/17/2022 Period Ending: 09/23/2022 Pay Date: 09/29/2022

Taxable Marital Status: Married

Exemptions/Allowances:

Federal:

Deductions

New York Cit:

0,\$25 Additional Tax 0,\$10 Additional Tax 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings		rate	hours	this	period		year	to	date
Severance	Pay		HV 10		500.00	_	16	, 00	00.00
		Gross Pay		\$5	00.00		16	, 00	00.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Statutory -110.00 Federal Income Tax Social Security Tax -31.00 -7.25 Medicare Tax NY State Income Tax -58.50 New York Cit Income Tax -21.25 -2.56 NY Paid Family Leave Ins \$269.44 Net Pay -269 .44 Savings 1 \$0.00 Net Check

3,520.00

992.00

232.00

680.00

81.91

1,872.00

Your federal taxable wages this period are

© 2000 ADP, Inc

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000390008 09/29/2022

account number

transit ABA

amount

XXXX XXXX

\$269.44

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 17 of 25

CLOCK VCHR, NO. 010 DEPT co FHF MZG 004189 100202 0000400008

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

09/24/2022 09/30/2022

Pay Date:

10/06/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal:

0,\$25 Additional Tax 0,\$10 Additional Tax

New York Cit: 0,\$5 Additional Tax

SELENA S STALEY **2474 8TH AVENUE** APT #4G **NEW YORK NY 10027**

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	16,500.00	YOUR COMPANY PHONE NUM
	Gross Pay	\$500.00	16,500.00	
<u>Deductions</u>	Statutory			
	Federal Income Tax	-110 .00	3,630.00	
	Social Security Tax	-31 .00	1,023.00	
	Medicare Tax	-7 .25	239.25	
	NY State Income Tax	-58 .50	1,930.50	120
	New York Cit Income Tax	-21 .25	701.25	
	NY Paid Family Leave Ins	-2 . 56	84.47	X //
	Net Pay	\$269.44		1, 1
	Savings 1	-269 .44	8,891.53	7
	Net Check	\$0.00		
	Your federal taxable wag	es this peri	od are \$500.00	,
		1		
		7		
		11		

YOUR COMPANY PHONE NUMBER IS 212-758-5700

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000400008 10/06/2022

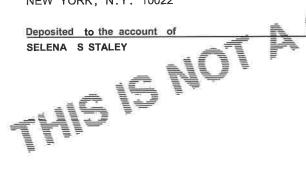
Claccount number

transit ABA

amount

XXXX XXXX

\$269.44



Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 18 of 25

3,740.00

1,054.00

1,989.00

9,160

246.50

722.50

87.03

DEPT CLOCK VCHR, NO. 010 FILE CO MZG 004189 100202 0000410007

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 10/01/2022 Period Ending: 10/07/2022 Pay Date: 10/13/2022

Taxable Marital Status: Married

Exemptions/Allowances:

Deductions

0,\$25 Additional Tax Federal: 0,\$10 Additional Tax New York Cit: 0,\$5 Additional Tax

SELENA S STALEY **2474 8TH AVENUE** APT #4G **NEW YORK NY 10027**

Earnings			rate	hours	this	period	year	to	date
Severance	Pay	200000000000000000000000000000000000000			5	00.00	17	, 00	00.00
		Gross I	ay		\$5	00.00	17	,00	00.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Statutory -110.00 Federal Income Tax -31.00 Social Security Tax -7.25 Medicare Tax NY State Income Tax -58.50 New York Cit Income Tax -21.25 -2.56 NY Paid Family Leave Ins \$269,44 Net Pay -269 .44 Savings 1 Net Check \$0.00

Your federal taxable wages this period are

00000410007

10/13/2022

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET

NEW YORK, N.Y. 10022

account number transit ABA

Advice number:

\$269.44 XXXX XXXX

© 2000 ADP Inc

amount

NON-NEGOTIABLE

Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 19 of 25

CLOCK VCHR, NO. 010 DEPT CO FILE MZG 004189 100202 0000420008

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 10/08/2022 Period Ending: 10/14/2022 Pay Date: 10/20/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal:

Deductions

0,\$25 Additional Tax 0,\$10 Additional Tax New York Cit: 0,\$5 Additional Tax

SELENA S STALEY **2474 8TH AVENUE** APT #4G **NEW YORK NY 10027**

Earnings		rate	hours	this	period	year	to	date
Severance F	⊃ay		· · · · · · · · · · · · · · · · · · ·		500.00	17	, 50	00.00
		Gross Pay		\$5	00.00	17	, 50	00.00

Important Notes YOUR COMPANY PHONE NUMBER IS 212-758-5700

Statutory -110.00 Federal Income Tax -31.00 Social Security Tax -7.25 Medicare Tax NY State Income Tax -58.50 New York Cit Income Tax -21.25 NY Paid Family Leave Ins -2.56Net Pay \$269.44 -269 .44 Savings 1 Net Check \$0.00

3,850.00

1,085.00

2,047.50

253.75

743.75

89.59

Your federal taxable wages this period and

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number: Pay date:

00000420008 10/20/2022

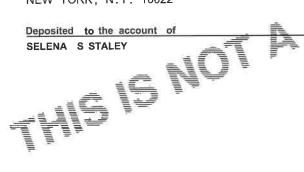
account number

transit ABA

amount

XXXX XXXX

\$269.44



Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 20 of 25

CLOCK VCHR. NO. DEPT. FILE MZG 004189 100202 0000430007

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 10/15/2022 Period Ending: 10/21/2022 Pay Date: 10/27/2022

Taxable Marital Status: Married

Exemptions/Allowances:

New York Cit:

Federal:

0,\$25 Additional Tax 0,\$10 Additional Tax 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate	hours	this period	year to date
Severance Pay			500.00	18,000.00
	Gross Pay		\$500.00	18.000.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Deductions Statutory Federal Income Tax -110.00 -31.00 Social Security Tax -7.25Medicare Tax -58.50 NY State Income Tax -21.25 New York Cit Income Tax NY Paid Family Leave Ins -2.56 Net Pay \$269.44 -269 .44 Savings 1 Net Check \$0.00

3,960.00

1,116.00

2,106.00

261,00

765.00

92.15

Your federal taxable wages this period are

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000430007 10/27/2022

account number transit ABA

amount

XXXX XXXX

\$269.44

NON-NEGOTIABLE

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FILE DEPT. CLOCK VCHR, NO. MZG 004189 100202 0000440007

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

10/22/2022 10/28/2022

Pay Date:

11/03/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal:

0.\$25 Additional Tax 0,\$10 Additional Tax

NY: New York Cit:

Statutory

Federal Income Tax

Deductions

0,\$5 Additional Tax

SELENA S STALEY **2474 8TH AVENUE** APT #4G **NEW YORK NY 10027**

Earnings	rate	hours	this	period	 year	to	date
Severance Pay			5	00.00	 18	, 50	0.00
•	Gross Pav		\$5	00.00	18	. 50	0.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 212-758-5700

-31 .00 Social Security Tax -7 .25 Medicare Tax NY State Income Tax -58 .50 New York Cit Income Tax -21.25 NY Paid Family Leave Ins -2.56 Net Pav \$269.44 -269 .44 Savings 1 **Net Check** \$0.00

9.969

4,070.00

1,147.00

2,164.50

268.25

786.25

94.71

Your federal taxable wages this period are

-110.00

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number: Pay date:

00000440007

11/03/2022

account number

transit ABA

amount

XXXX XXXX

\$269.44



FILE DEPT. CLOCK VCHR. NO. 010 CO. MZG 004189 100202 0000450007 1

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 10/29/2022 Period Ending: 11/04/2022 Pay Date: 11/10/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal:

Net Check

0.\$25 Additional Tax 0,\$10 Additional Tax New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay	2000/1100/00/00/00/00	500.00	19,000.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
	Gross Pay	\$500.00	19,000.00	
Deductions	Statutory			
	Federal Income Tax	-110 .00	4,180.00	
	Social Security Tax	-31 .00	1,178.00	
	Medicare Tax	-7 . 25	275.50	~ \/
	NY State Income Tax	-58 .50	2,223.00	120
	New York Cit Income Tax	-21 . 25	807.50	
	NY Paid Family Leave Ins	-2 . 56	97.27	X //
	Net Pay	\$269,44	4	
	Savings 1	-269 .44	10,238.73	

Your federal taxable wages this period are

\$0.00

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

account number

00000450007 11/10/2022

Advice number:

transit ABA

amount

@ 2000 ADP_ Inc

XXXX XXXX

\$269.44



FILE DEPT. CLOCK VCHR. NO. MZG 004189 100202 0000460007

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 11/05/2022 Period Ending: 11/11/2022 Pay Date: 11/17/2022

Taxable Marital Status: Married Exemptions/Allowances:

0,\$25 Additional Tax

2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

SELENA S STALEY

NY	:		0,\$10	 Additional 	l Tax
Nev	v York	Cit:	0,\$5	Additional	Tax

Federal Income Tax

Federal:

Statutory

Deductions

Earnings		rate	hours	this	period	year	to date	
Severance	Pay	waters and a second		5	00.00	19,	500.00	
		Gross Pay		\$5	00.00	19,	500.00	

IIIIPU	TLAITE INC	ica_		
YOUR	COMPANY	PHONE	NUMBER	IS 212-758-5700

Social Security Tax	-31.00
Medicare Tax	-7 . 25
NY State Income Tax	-58 . 50
New York Cit Income Tax	-21 .25
NY Paid Family Leave Ins	-2 .56
Net Pay	\$269.44
Savings 1	-269 .44
Net Check	\$0,00

10,508

4,290.00

1,209.00 282.75 2,281.50 828.75 99.83

Your federal taxable wages this period and

-110.00

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HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000460007 11/17/2022

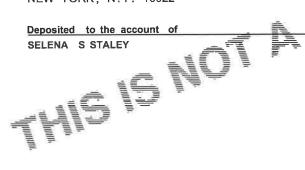
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transit ABA

amount

XXXX XXXX

\$269.44



FILE DEPT. CLOCK VCHR. NO: 010 CO. MZG 004189 100202 0000470007

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: Period Ending:

11/12/2022 11/18/2022

Pay Date:

11/23/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal:

0.\$25 Additional Tax 0,\$10 Additional Tax

New York Cit: 0,\$5 Additional Tax

SELENA S STALEY 2474 8TH AVENUE APT #4G **NEW YORK NY 10027**

Earnings	rate hours	this period	year to date	Important Notes
Severance Pay		500.00	20,000.00	YOUR COMPANY PHONE NUMBER IS 212-758-5700
	Gross Pay	\$500.00	20,000.00	
Deductions	Statutory			
	Federal Income Tax	-110 .00	4,400.00	
	Social Security Tax	-31.00	1,240.00	
	Medicare Tax	-7.25	290.00	
	NY State Income Tax	-58.50	2,340.00	DA
	New York Cit Income Tax	-21.25	850.00	.1
	NY Paid Family Leave Ins	-2 .56	102,39	X //
	Net Pay	\$269.44	:	
	Savings 1	-269 .44	10,777.61	7 .
	Net Check	\$0.00		

Your federal taxable wages this period are \$500.00

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000470007

11/23/2022

Taccount number

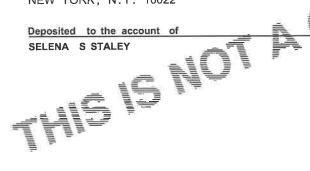
transit ABA

amount

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XXXX XXXX

\$269.44



Case 1:22-cv-06781-JSR Document 108-45 Filed 05/31/24 Page 25 of 25

DEPT. CLOCK VCHR. NO. 010 FILE CO MZG 004189 100202 0000480007

Earnings Statement



HOTEL 57 SERVICES,LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Period Beginning: 11/19/2022 Period Ending: 11/25/2022 Pay Date: 12/01/2022

SELENA S STALEY

2474 8TH AVENUE

Taxable Marital Status: Married Exemptions/Allowances:

0.\$25 Additional Tax 0,\$10 Additional Tax

hours

this period

500.00 \$500.00 APT #4G **NEW YORK NY 10027**

New York Cit: 0,\$5 Additional Tax

Federal:

Gross Pay

Earnings

Severance Pay

year to date Important Notes 20.500.00

YOUR COMPANY PHONE NUMBER IS 212-758-5700

Deductions Statutory -110,00 Federal Income Tax Social Security Tax -31.00 -7.25 Medicare Tax NY State Income Tax -58.50 New York Cit Income Tax -21.25 NY Paid Family Leave Ins -2.56 \$269,44 Net Pay -269 .44 Savings 1 Net Check \$0.00

11,047

20,500.00

4,510.00

1,271.00

2,398.50

297.25

871.25

104.95

Your federal taxable wages this period are

@ 2000 ADP Inc

HOTEL 57 SERVICES, LLC D/B/A FOUR SEASONS HOTEL, NEW YORK 57 EAST 57TH STREET NEW YORK, N.Y. 10022

Advice number:

00000480007 12/01/2022

account number

transit ABA

amount

XXXX XXXX

\$269.44